GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj & Rural Development Department – Budget Estimates 2018-19 – Budget Release Order for Rs.162,91,67,000/- to Panchayat Raj Engineering Department under the scheme for construction of Panchayat Raj Roads under Prdhan Mantri Gram Sadak Yojana (PMGSY) - Administrative Sanction – Accorded – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.RT.No. 328 Dated: 16-04-2019

Read the following:-

1.From the Joint Director (RC), MoRD, GoI, Lr.No. P-17024/1/2012-RC (part) (E.323019), dt:24.01.2019.
2.From the E-in-C., PR., Lr.No.B-PMGSY/419/2014,Dt.24.01.2019.
3.G.O.Rt.No.475, Finance (FMU-PR-RD,RWS) Dept., dt.20.03.2019
4.G.O.Rt.No.476, Finance (FMU-PR-RD,RWS) Dept., dt.20.03.2019

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ORDER:

In the reference 1st read above, the Joint Secretary (RC), the Ministry of Rural Development, Government of India conveyed the sanction for payment of Grant-in-aid amounting to Rs.97,75,00,000/- towards 2nd installment of Programme fund to the State of Andhra Pradesh as Central assistance under PMGSY for the financial year 2018-19. In the reference 2nd read above the Engineer-in-Chief, Panchayat Raj, PMGSY, Vijayawada, has requested the State Government to release 2nd installment along with State share which comes to Rs.162,91,66,667/- (Rs.97,75,00,000/- of Central Share + Rs.65,16,66,667/- as State share @ 40%) to transfer the said amount to AB A/c No: 110510011001045 (IFSC Code: ANDB0000606) of Andhra Bank, Vijayawada.

2. In the G.O.3rd read above, the Finance (FMU-PR&RD,RWS) Department have issued Budget Release Order to Panchayat Raj Engineering Department for an amount of Rs.155,47,78,000/- from the BE provision 2018-19 (Rs.90,31,11,000/- of CSS + Rs.65,16,67,000/- of MSS) in relaxation of quarterly regulation orders towards 2nd installment of Programme Fund under PMGSY for the financial year 2018-19.

3. In the G.O. 4th read above, the Finance (FMU-PR&RD,RWS) Department have also issued Budget Release Order to Panchayat Raj Engineering Department for an amount of Rs.7,43,89,000/- as additional funds in relaxation of treasury control and quarterly regulation orders pending Re-appropriation of funds by way of adjustment in final modification of B.E 2018-19 towards 2nd installment of Programme Fund under PMGSY for the financial year 2018-19, adjustment to existing APSRRDA Account, i.e Andhra Bank, Main branch, PR Apparao Street, Vijayawada-1, Programme Fund A/c. No.110510011001045, IFSC Code: ANDB0000606 under construction of Panchayat Raj Roads under Prdhan Mantri Gram Sadak Yojana (PMGSY)

4. In pursuance of the above two Budget Release Orders issued by the Finance(FMU-PR&RD,RWS) Department, Government hereby accord administrative sanction for an amount of Rs.162,91,67,000/- (Rupees One hundred Sixty Two Crores Ninety One lakhs and Sixty Seven Thousands Only) from the B.E. Provision 2018-19 in relaxation of quarterly regulation orders and as additional funds in relaxation of treasury control and quarterly regulation orders pending Re-appropriation of funds by way of adjustment in final modification of B.E 2018-19 towards 2nd installment of Programme fund under PMGSY for the financial year 2018-19, adjustment to existing APSRRDA Account, i.e Andhra Bank, Main branch, PR Apparao Street, Vijayawada-1, Programme Fund A/c. No.110510011001045, IFSC Code: ANDB0000606 under the following scheme:

(Rs.in Lakhs)

Head of Account	Charged / voted	Provision in B.E. 2018-19	Additional amounts sanctioned	Amounts Reappro-priated	Total provision in BE 2018-19	Amount already authorized	Amount now authorized	Balance amount available
Scheme Name: construction of Panchayat Raj Roads under PMGSY. **Procedure of Drawal of Funds:** Adjustment To Bank Account **Drawing Officer:** concerned DDO								
4515-00-101-06-10-530-531	V	26,365.00	0.00	0.00	26,365.00	16,443.23	6,516.67	3,405.10
4515-00-101-12-10-530-531	V		0.00	0.00			9,031.11	0.00
4515-00-101-12-10-530-531	V	33,635.00	743.89	0.00	34,378.89	33,635.00	743.89	0.00
	Total	**60,000.00**	**743.89**	**0.00**	**60,000.00**	**41,047.12**	**16,291.67**	**3,405.10**

(PTO)

5. The Engineer-in- Chief, Panchayat Raj Engineering Department, Andhra Pradesh, Vijayawada and the Director of Works and Accounts, Vijayawada are requested to regulate the expenditure to the extent of amount authorized. The Engineer-in- Chief, Panchayat Raj, Vijayawada shall also send necessary Supplementary proposals at appropriate time during the current financial year 2018-19 for obtaining supplementary grants to cover the actual expenditure incurred in relaxation of Treasury Control and Quarterly relaxation orders.

6. The Engineer-in-Chief, Panchayat Raj Engineering, Andhra Pradesh, Vijayawada shall take further necessary action accordingly in the matter.

7. This Order issues with the concurrence of Finance (FMU-PR&RD, RWS) Department vide their U.O.No.46027/27/FMU-PR&RD, RWS)/2018, dt:20.03.2019 with Computer No:418634.

8. A copy of this order available on the internet and can be accessed at www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K.S.JAWAHAR REDDY
PRINCIPAL SECRETATY TO GOVERNMENT

To
The Engineer-in-Chief, Panchayat Raj Engineering, Andhra Pradesh,
Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.
Copy to:
The Director of works and Accounts, Andhra Pradesh, Vijayawada.
The Accountant General, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh, Vijayawada.
The Finance (FMU-PRRD, RWS) Department.
The OSD to Hon'ble Min.(PR,RD,ITE&C).
The PS to Prl.Secy.(PR&RD).
Sc/sf.

// FORWARDED:: BY ORDER //

SECTION OFFICER